

UNITED STATES DISTRICT COURT

for the

Northern District of California

EDWARD ANDERSON

v.

AMERICAN AIRLINES, INC.

Case No.: C 07-03527 WHA

Bill of Costs

Plaintiff EDWARD

Judgment having been entered in the above entitled action 06/06/08 against ANDERSON,

Date

the Clerk is requested to tax the following as costs:

| | |
|---|-----------------------------|
| Fees of the Clerk..... | \$ <u>350.00</u> |
| Fees for service of summons and subpoena..... | <u> </u> |
| Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case | <u>2,747.70</u> |
| Fees and disbursements for printing | <u> </u> |
| Fees for witnesses (itemize on page two) | <u>0.00</u> |
| Fees for exemplification and copies of papers necessarily obtained for use in the case..... | <u>105.75</u> |
| Docket fees under 28 U.S.C. 1923..... | <u> </u> |
| Costs as shown on Mandate of Court of Appeals | <u> </u> |
| Compensation of court-appointed experts | <u> </u> |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | <u> </u> |
| Other costs (please itemize) (see itemization and documentation attached hereto) | <u>335.00</u> |
| *cost disallowed, pursuant L.R.54-3(d)(3) | <u> </u> |
| TOTAL | \$ <u>3,538.45</u> |

3,203.45

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
- ☒ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: Name of Attorney: Kenneth R. O'BrienFor: American Airlines, Inc.

Name of Claiming Party

Date: 06/10/08Costs are taxed in the amount of \$3,203.45 and included in the judgment.By: /s/ Cora Klein

Clerk of Court

Deputy Clerk

Date

Ed Anderson Caption

Itemization and Documentation for Requested Costs

| | | |
|---|---|-----------------------|
| Fees of the Clerk: Paid to District Court Clerk on July 2, 2007 at time of removal. Copy of check with routing information redacted filed herewith | | \$350.00 |
| Fees for court reporter: | | \$2,747.70 |
| For court reporter appearance on December 18, 2007 for depositions of Plaintiff when Plaintiff did not appear (Local Rule 54-3(c).) | Invoice attached showing amount and payment of \$264.00 | |
| For court reporter appearance, original and one copy, and exhibits for rescheduled deposition of Plaintiff on January 8, 2008. (Local Rule 54-3(c).) | Invoice attached showing amount and payment of \$1,255.45 | |
| For video copy of videotape charges for deposition of Plaintiff on January 8, 2008 (Local Rule 54-3(c).) | Invoice attached showing amount and payment of \$1,228.25 | |
| Fees for copies of papers necessarily obtained for use in the case (copies of 705 pages of documents produced by Plaintiff at Plaintiff's deposition at \$0.15 cents per page) | | \$105.75 |
| Other Costs: Payment to Clerk of The Court, Superior Court of California, in and for the County of San Francisco for first paper filing fee prior to removal of case. (Copy of receipt attached.) | | \$335.00 |
| Total | | \$3,538.45 |

LITTLER MENDELSON™

650 California St., 20th Floor 415-433-1940
San Francisco, CA 94108

UBOC Disbursement Services
San Francisco, CA 94104

309348

53-292/113

PAY *THREE HUNDRED FIFTY AND 00/100 Dollars*
TO THE
ORDER OF

CLERK, U.S. DISTRICT COURT(SF)
NORTHERN DISTRICT OF CALIF.
450 GOLDEN GATE AVENUE
SAN FRANCISCO, CA 94102

| CHECK NO. | CHECK DATE | AMOUNT |
|-----------|------------|-------------|
| 309348 | 07/02/07 | *****350.00 |

LITTLER MENDELSON, P.C.
CONTROLLED DISBURSEMENT

SECOND SIGNATURE REQUIRED OVER \$1500

Mark J. Hankin
VOID AFTER 90 DAYS

| VENDOR NO. | CHECK NO. | CHECK DATE | LITTLER MENDELSON, P.C. | | |
|---------------|-----------|--|-------------------------|----------|--------|
| 01867 | 309348 | 07/02/07 | | | |
| INVOICE | DATE | COMMENTS | AMOUNT | DISCOUNT | NET |
| 070702 | 07/02/07 | SDI - 009001.1303 <i>Anderson v. AA</i> | 350.00 | 0.00 | 350.00 |
| TOTALS | | | 350.00 | 0.00 | 350.00 |

File Room Information

Client/No.: 009001

Room/Dep.: 1302

☒ Attorney Notes ☐ Discovery

☐ Exhibit Document ☐ Pleadings

☐ Correspondence

Date: _____

FILE

Superior Court of California,
County of San Francisco
Civil/Small Claims

Jul-05-2007 W2007705F012 MSANCHEZ
14:26:36

CASE NUMBER: CGC-07-459441

EDWARD E ANDERSON VS. AMR THE PARENT OF
AMERICAN AIRLINES INC et al

CIVIL FIRST PAPER ANSWER/RESPONSE/PLEADI
NG

FILED BY AMERICAN AIRLINES, IN

FEE: \$335.00 PAID BY CHECK

THANK YOU



SARNOFF
Court Reporters and
Legal Technologies

JAN 07 2008

INVOICE

20 Corporate Park, Suite 350, Irvine, CA 92614
phone 877.955.3855 fax 949.555.3854

Irvine • Las Vegas • Los Angeles • San Diego • San Francisco

JAN 14 2008

KROPPER MENDELSON

| | | |
|--|--------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 75141 | 12/31/2007 | 79304 |
| Job Date | Case No. | |
| 12/18/2007 | | |
| Case Name | | |
| Edward Anderson vs. AMR, Parent of American Airlines | | |
| Payment Terms | | |
| Due upon receipt | | |

Approved by

1/15/08

Amount to pay

264.00

TAXP/R/EMPLOYEE #

KRO 1165

(104,1165)

Charge to Client code or GL code:

009001.1303

Kenneth O'Brien, Esq.
Littler Mendelson
2025 Venture Oaks Way
Suite 390
Sacramento, CA 95833

SCHEDULED DEPOSITION OF:

Edward E. Anderson - Statement of Non-Appearance

Reporter's Affidavit of Non-Appearance

Parking Reimbursement

Delivery Costs

For Accounts Payable use only:

Vendor number

Voucher number

16038.2

598094

5.00

225.00

14.00

25.00

TOTAL DUE >>>

\$264.00

*Technology Package includes condensed transcript and CD with final ASCII, E-transcript and exhibit images.



1698293

RECEIVED A/P

JAN 16 2008

ENTERED

JAN 16 2008

Tax ID: 88-0432563

Phone: 916-830-7200 Fax:

Please detach bottom portion and return with payment.

Kenneth O'Brien, Esq.
Littler Mendelson
2025 Venture Oaks Way
Suite 390
Sacramento, CA 95833

Job No. : 79304 BU ID : 3-SF
Case No. :
Case Name : Edward Anderson vs. AMR, Parent of American Airlines
Invoice No. : 75141 Invoice Date : 12/31/2007
Total Due : \$ 264.00

Remit To: Sarnoff Information Technologies, Inc.
20 Corporate Park
Suite 350
Irvine, CA 92606

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature:



**SARNOFF**Court Reporters and
Legal Technologies20 Corporate Park, Suite 350, Irvine, CA 92606
phone 949.955.3855 fax 949.955.3854

IRVINE • LAS VEGAS • LOS ANGELES • SAN DIEGO • SAN FRANCISCO

Kenneth R. O'Brien, Esq.
Littler Mendelson
2520 Venture Oaks Way
Suite 390
Sacramento, CA 95833*Invoice missing
w/ whole Batch*

009001.1303

INVOICE

| | | |
|---|----------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 76841 | 1/23/2008 | 79526 |
| Job Date | Case No. | |
| 1/8/2008 | 07-CV-3527 WHA | |
| Case Name | | |
| Edward E. Anderson vs. AMR, Parent of American Airlines | | |
| Payment Terms | | |
| Due upon receipt | | |

ck # 335144

2-14-08

VIDEOTAPED ORIGINAL & 1 CERTIFIED COPY OF:

| | | |
|--|--------------|-------------------|
| Edward E. Anderson | 209.00 Pages | 1,139.05 |
| Exhibit | 16.00 Pages | 10.40 |
| Parking Reimbursement | | 21.00 |
| Handling & Production of Original Transcript | | 60.00 |
| Online Repository - Complimentary | 0.00 | 0.00 |
| Technology Package * - Complimentary | 0.00 | 0.00 |
| Delivery Costs | | 25.00 |
| TOTAL DUE >>> | | \$1,255.45 |

*Technology Package includes condensed transcript and CD with final ASCII, E-transcript and exhibit images.

| | |
|-----------------------------|-----------------|
| (-) Payments/Credits: | 0.00 |
| (+) Finance Charges/Debits: | 0.00 |
| (=) New Balance: | 1,255.45 |

ENTIRE

FEB - 5 2008

(029)

702165

✓ 76841

Bar Code #1698953

Tax ID: 88-0432563

Phone: 916-830-7200 Fax:

Please detach bottom portion and return with payment.



SARNOFF
Court Reporters and
Legal Technologies

20 Corporate Park, Suite 350, Irvine, CA 92606
phone 949.955.3855 fax 949.955.3854

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Kenneth R. O'Brien, Esq.
Littler Mendelson
2520 Venture Oaks Way
Suite 390
Sacramento, CA 95833

FEB 01 2008
FEB 11 2008

INVOICE

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 75974 | 1/29/2008 | 80233 |
| Job Date | Case No. | |
| 1/8/2008 | 07-CV-3527 WHA | |
| Case Name | | |
| Edward E. Anderson vs. AMR, Parent of American Airlines | | |
| Payment Terms | | |
| Due upon receipt | | |



VIDEO SERVICES OF:

Edward E. Anderson

Video Services

Video Digitizing to DVD

Video Synchronizing

Approved by 2/14/08 EB
Amount to pay 1228.25

TRANS/EMPLOYEE # KRO 1165
(required)

Charge to Check code or GL code:

009001.1303

Lesson plan

Anderson Video Depo

For Accounts Payable use only:

Vendor number 16038

Voucher number 7014965

803.25
4.25 Hours 212.50
4.25 Hours 212.50
TOTAL DUE >>> \$1,228.25

ENTERED
FEB 19 2008

RECEIVED A/P

FEB 15 2008

OK-FIN

009001.1303

Tax ID: 88-0432563

Phone: 916-830-7200 Fax:

Please detach bottom portion and return with payment.

Kenneth R. O'Brien, Esq.
Littler Mendelson
2520 Venture Oaks Way
Suite 390
Sacramento, CA 95833

Job No. : 80233 BU ID : SFVID
Case No. : 07-CV-3527 WHA
Case Name : Edward E. Anderson vs. AMR, Parent of American Airlines
Invoice No. : 75974 Invoice Date : 1/29/2008
Total Due : \$ 1,228.25

Remit To: Sarnoff Information Technologies, Inc.
20 Corporate Park
Suite 350
Irvine, CA 92606

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Amount to Charge: _____
Cardholder's Signature: _____

PROOF OF SERVICE

I am a resident of the State of California, over the age of eighteen years, and not a party to the within action. My business address is 2520 Venture Oaks Way, Suite 390, Sacramento, California 95833.4227. On June 11, 2008, I served the within document(s):

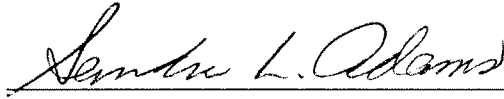
DEFENDANT AMERICAN AIRLINES, INC.'S BILL OF COSTS

- ☒ by facsimile transmission at or about 9:00 a.m. on that date. This document was transmitted by using a facsimile machine that complies with California Rules of Court Rule 2003(3), telephone number 916.561.0828. The transmission was reported as complete and without error. A copy of the transmission report, properly issued by the transmitting machine, is attached. The names and facsimile numbers of the person(s) served are as set forth below.
- ☒ by placing a true copy of the document(s) listed above for collection and mailing following the firm's ordinary business practice in a sealed envelope with postage thereon fully prepaid for deposit in the United States mail at Sacramento, California addressed as set forth below.
- ☐ by depositing a true copy of the same enclosed in a sealed envelope, with delivery fees provided for, in an overnight delivery service pick up box or office designated for overnight delivery, and addressed as set forth below.
- ☐ by personally delivering a copy of the document(s) listed above to the person(s) at the address(es) set forth below.

Frederick C. Roesti, Esq.
Law Office of Frederick C. Roesti
1095 Market Street, Suite 419
San Francisco, CA 94103

I am readily familiar with the firm's practice of collection and processing correspondence for mailing and for shipping via overnight delivery service. Under that practice it would be deposited with the U.S. Postal Service or if an overnight delivery service shipment, deposited in an overnight delivery service pick-up box or office on the same day with postage or fees thereon fully prepaid in the ordinary course of business.

1 I declare under penalty of perjury under the laws of the State of California that the
2 above is true and correct. Executed on June 11, 2008, at Sacramento, California.

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5 Sandra L. Adams
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